

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100021
Product	Oct. 17-23	Invoice Date	10/28/12
Estimate Number	498	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WRC	Order #	340991
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/10/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC CDR	6-7A NEWS4 @ 6AM	6A-7A								
					10/15/12 to 10/21/12	2x	11-----				
	WRC			M	10/15/12	:30	6:10 AM	2012MRFP141H	\$1,800.00		1
	WRC			Tu	10/16/12	:30	6:37 AM	2012MRFP131H	\$1,800.00		2
2	WRC IP	6-7A NEWS4 @ 6AM	6A-7A								
					10/08/12 to 10/14/12	3x	--111--				
	WRC			W	10/10/12	:30	6:39 AM	2012MRFP137H	\$1,400.00		1
	WRC			Th	10/11/12	:30	6:23 AM	2012MRFP137H	\$1,400.00		2
	WRC			F	10/12/12	:30	6:58 AM	2012MRFP141H	\$1,400.00		3
3	WRC IP	7-9A TODAY SHOW	7A-9A								
					10/15/12 to 10/21/12	2x	11-----				
	WRC			M	10/15/12	:00			<del>\$2,000.00</del>	See MG 3.3	1
					PREEMPT						
	WRC			M	10/15/12	:30	8:58 AM	2012MRFP131H	\$1,800.00	MG for 3.1 10/15	3
	WRC			Tu	10/16/12	:00			<del>\$2,000.00</del>	See MG 3.4	2
					PREEMPT						
	WRC			Tu	10/16/12	:30	8:51 AM	2012MRFP140H	\$1,800.00	MG for 3.2 10/16	4
4	WRC CDR	7-9A TODAY SHOW	7A-9A								
					10/15/12 to 10/21/12	2x	11-----				
	WRC			M	10/15/12	:30	7:29 AM	2012MRFP131H	\$2,540.00		1
	WRC			Tu	10/16/12	:30	7:28 AM	2012MRFP131H	\$2,540.00		2

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DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100021
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Estimate Number	498	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
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Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/10/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRC	7-9A TODAY SHOW	7A-9A								
	IP										
					10/08/12 to 10/14/12	3x	-- 111--				
	WRC			W	10/10/12	:30	7:29 AM	2012MRFP137H	\$2,000.00		1
	WRC			Th	10/11/12	:30	7:27 AM	2012MRFP137H	\$2,000.00		2
	WRC			F	10/12/12	:30	8:41 AM	2012MRFP131H	\$2,000.00		3
6	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
					10/08/12 to 10/14/12	3x	-- 111--				
	WRC			W	10/10/12	:30	8:29 AM	2012MRFP137H	\$2,540.00		1
	WRC			Th	10/11/12	:30	8:29 AM	2012MRFP137H	\$2,540.00		2
	WRC			F	10/12/12	:30	7:29 AM	2012MRFP131H	\$2,540.00		3
7	WRC	9-10A TODAY SHOW 2	9A-10A								
	IP										
					10/15/12 to 10/21/12	2x	11-----				
	WRC			M	10/15/12	:30	9:56 AM	2012MRFP140H	\$1,300.00		1
	WRC			Tu	10/16/12	:30	9:29 AM	2012MRFP141H	\$1,300.00		2
8	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR										
					10/08/12 to 10/14/12	3x	-- 111--				
	WRC			W	10/10/12	:30	9:58 AM	2012MRFP137H	\$1,350.00		1
	WRC			Th	10/11/12	:30	9:30 AM	2012MRFP137H	\$1,350.00		2
	WRC			F	10/12/12	:30	9:56 AM	2012MRFP140H	\$1,350.00		3
9	WRC	10-11A TODAY SHOW 3	10A-11A								

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Estimate Number	498	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WRC	Order #	340991
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/10/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
10					10/15/12 to 10/21/12	2x	11-----				
	WRC	10-11A TODAY SHOW 3	10A-11A	M	10/15/12	:30	10:51 AM	2012MRFP141H	\$1,000.00		1
	WRC			Tu	10/16/12	:30	10:28 AM	2012MRFP131H	\$1,000.00		2
	CDR										
11					10/08/12 to 10/14/12	3x	--111--				
	WRC	11A-12P MIDDAY NEWS	11A-12P	W	10/10/12	:30	10:52 AM	2012MRFP137H	\$1,000.00		1
	WRC			Th	10/11/12	:30	10:51 AM	2012MRFP137H	\$1,000.00		2
	WRC			F	10/12/12	:30	10:51 AM	2012MRFP141H	\$1,000.00		3
12	IP				10/15/12 to 10/21/12	4x	22-----				
	WRC	11A-12P MIDDAY NEWS	11A-12P	M	10/15/12	:30	11:13 AM	2012MRFP131H	\$400.00		1
	WRC			M	10/15/12	:30	11:45 AM	2012MRFP131H	\$400.00		2
	WRC			Tu	10/16/12	:30	11:13 AM	2012MRFP131H	\$400.00		4
WRC	Tu			10/16/12	:30	11:53 AM	2012MRFP140H	\$400.00		3	
					10/08/12 to 10/14/12	6x	--222--				
	WRC			W	10/10/12	:30	11:22 AM	2012MRFP137H	\$400.00		1
	WRC			W	10/10/12	:30	11:54 AM	2012MRFP137H	\$400.00		2
	WRC			Th	10/11/12	:30	11:14 AM	2012MRFP137H	\$400.00		4
	WRC			Th	10/11/12	:30	11:51 AM	2012MRFP137H	\$400.00		3
	WRC			F	10/12/12	:30	11:22 AM	2012MRFP131H	\$400.00		6

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		Agency Ref	26978
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
	WRC			F	10/12/12	:30	11:42 AM	2012MRFP131H	\$400.00		5
13	WRC	Access H Live 12-1p	12-1p								
	IP										
					10/15/12 to 10/21/12	2x	11- - - - -				
	WRC			M	10/15/12	:30	12:29 PM	2012MRFP140H	\$400.00		1
	WRC			Tu	10/16/12	:30	12:35 PM	2012MRFP141H	\$400.00		2
14	WRC	Access H Live 12-1p	12-1p								
	IP										
					10/08/12 to 10/14/12	3x	- - 111 - -				
	WRC			W	10/10/12	:30	11:59 AM	2012MRFP137H	\$400.00		1
	WRC			Th	10/11/12	:30	12:56 PM	2012MRFP137H	\$400.00		2
	WRC			F	10/12/12	:30	12:34 PM	2012MRFP140H	\$400.00		3
15	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	CDR										
					10/15/12 to 10/21/12	2x	11- - - - -				
	WRC			M	10/15/12	:30	1:27 PM	2012MRFP141H	\$800.00		1
	WRC			Tu	10/16/12	:30	1:29 PM	2012MRFP131H	\$800.00		2
16	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	CDR										
					10/08/12 to 10/14/12	3x	- - 111 - -				
	WRC			W	10/10/12	:30	1:45 PM	2012MRFP137H	\$800.00		1
	WRC			Th	10/11/12	:30	1:47 PM	2012MRFP137H	\$800.00		2

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	CDR										
	WRC			F	10/12/12	:30	1:44 PM	2012MRFP141H	\$800.00		3
17	WRC	Steve Harvey	2-3p								
	IP										
				10/15/12 to 10/21/12		2x	11- - - - -				
	WRC			M	10/15/12	:30	2:53 PM	2012MRFP131H	\$350.00		1
	WRC			Tu	10/16/12	:30	2:37 PM	2012MRFP131H	\$350.00		2
18	WRC	Steve Harvey	2-3p								
	IP										
				10/08/12 to 10/14/12		3x	- - 111 - -				
	WRC			W	10/10/12	:30	2:54 PM	2012MRFP137H	\$350.00		1
	WRC			Th	10/11/12	:30	2:45 PM	2012MRFP137H	\$350.00		2
	WRC			F	10/12/12	:30	2:37 PM	2012MRFP131H	\$350.00		3
19	WRC	Ellen	3P-4P								
	CDR										
				10/15/12 to 10/21/12		2x	11- - - - -				
	WRC			M	10/15/12	:30	3:32 PM	2012MRFP131H	\$800.00		1
	WRC			Tu	10/16/12	:30	3:38 PM	2012MRFP140H	\$800.00		2
20	WRC	Ellen	3P-4P								
	IP										
				10/08/12 to 10/14/12		3x	- - 111 - -				
	WRC			W	10/10/12	:00			<del>\$600.00</del>	See MG 25.4,25.5	1
				PREEMPT							

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20	WRC	Ellen	3P-4P								
	IP										
	WRC			Th	10/11/12	:00			<del>\$600.00</del>	See MG 20.4,20.5	2
				PREEMPT							
	WRC			Th	10/11/12	:30	3:56 PM	2012MRFP137H	\$500.00	MG for 25.2,20.2	4
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Th	10/11/12	:30	5:22 PM	2012MRFP137H	\$1,100.00	MG for 25.2,20.2	5
	WRC			F	10/12/12	:00			<del>\$600.00</del>	See MG 20.6,20.7	3
				PREEMPT							
	WRC			F	10/12/12	:30	3:47 PM	2012MRFP131H	\$500.00	MG for 25.3,20.3	6
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	10/12/12	:30	5:23 PM	2012MRFP141H	\$1,100.00	MG for 25.3,20.3	7
21	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										
				10/15/12 to 10/21/12		2x	11- - - - -				
	WRC			M	10/15/12	:30	4:43 PM	2012MRFP140H	\$700.00		1
	WRC			Tu	10/16/12	:30	4:30 PM	2012MRFP141H	\$700.00		2
22	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										
				10/08/12 to 10/14/12		3x	-- 111--				
	WRC			W	10/10/12	:30	4:49 PM	2012MRFP137H	\$700.00		1
	WRC			Th	10/11/12	:30	4:29 PM	2012MRFP137H	\$700.00		2
	WRC			F	10/12/12	:30	4:37 PM	2012MRFP140H	\$700.00		3
23	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	IP										
				10/15/12 to 10/21/12		2x	11- - - - -				
	WRC			M	10/15/12	:30	5:29 PM	2012MRFP131H	\$1,200.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100021
Product	Oct. 17-23	Invoice Date	10/28/12
Estimate Number	498	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WRC	Order #	340991
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/10/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	IP										
	WRC			Tu	10/16/12	:30	5:42 PM	2012MRFP131H	\$1,200.00		2
24	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
					10/15/12 to 10/21/12	2x	11- - - -				
	WRC			M	10/15/12	:30	5:12 PM	2012MRFP141H	\$1,620.00		1
	WRC			Tu	10/16/12	:30	5:12 PM	2012MRFP131H	\$1,620.00		2
25	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	IP										
					10/08/12 to 10/14/12	3x	-- 111--				
	WRC			W	10/10/12	:00			<del>\$1,200.00</del>	See MG 25.4,25.5	1
				PREEMPT							
	WRC	Ellen	3P-4P	W	10/10/12	:30	3:30 PM	2012MRFP137H	\$500.00	MG for 20.1,25.1	5
	WRC			W	10/10/12	:30	5:37 PM	2012MRFP137H	\$1,100.00	MG for 20.1,25.1	4
	WRC			Th	10/11/12	:00			<del>\$1,200.00</del>	See MG 20.4,20.5	2
				PREEMPT							
	WRC			F	10/12/12	:00			<del>\$1,200.00</del>	See MG 20.6,20.7	3
				PREEMPT							
26	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
					10/08/12 to 10/14/12	3x	-- 111--				
	WRC			W	10/10/12	:30	5:23 PM	2012MRFP137H	\$1,620.00		1
	WRC			Th	10/11/12	:30	5:44 PM	2012MRFP137H	\$1,620.00		2
	WRC			F	10/12/12	:30	5:57 PM	2012MRFP131H	\$1,620.00		3

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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## FOR LIM INVOICES:

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**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100021
Product	Oct. 17-23	Invoice Date	10/28/12
Estimate Number	498	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WRC	Order #	340991
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/10/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
					10/15/12 to 10/21/12	4x	22- - - - -				
	WRC			M	10/15/12	:30	6:25 PM	2012MRFP131H	\$1,800.00		2
	WRC			M	10/15/12	:30	6:53 PM	2012MRFP140H	\$1,800.00		1
	WRC			Tu	10/16/12	:30	6:23 PM	2012MRFP140H	\$1,800.00		4
	WRC			Tu	10/16/12	:30	6:51 PM	2012MRFP141H	\$1,800.00		3
28	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
					10/08/12 to 10/14/12	6x	-- 222 - -				
	WRC			W	10/10/12	:30	6:25 PM	2012MRFP137H	\$1,800.00		1
	WRC			W	10/10/12	:30	6:53 PM	2012MRFP137H	\$1,800.00		2
	WRC			Th	10/11/12	:30	6:16 PM	2012MRFP137H	\$1,800.00		3
	WRC			Th	10/11/12	:30	6:44 PM	2012MRFP137H	\$1,800.00		4
	WRC			F	10/12/12	:30	6:25 PM	2012MRFP131H	\$1,800.00		6
	WRC			F	10/12/12	:30	6:54 PM	2012MRFP140H	\$1,800.00		5
29	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	IP										
					10/08/12 to 10/14/12	1x	-- 1 - - - -				
	WRC			W	10/10/12	:30	7:31 PM	2012MRFP137H	\$7,500.00		1
30	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
					10/15/12 to 10/21/12	2x	11- - - - -				
	WRC			M	10/15/12	:30	7:30 PM	2012MRFP141H	\$5,500.00		1
	WRC			Tu	10/16/12	:30	7:47 PM	2012MRFP131H	\$5,500.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100021
Product	Oct. 17-23	Invoice Date	10/28/12
Estimate Number	498	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WRC	Order #	340991
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/10/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
				10/08/12 to 10/14/12	3x	-- 111--					
	WRC			W	10/10/12	:00			<del>\$5,500.00</del>	See MG 31.4	1
				PREEMPT							
	WRC			W	10/10/12	:30	7:47 PM	2012MRFP137H	\$4,050.00	MG for 31.1 10/10	4
	WRC			Th	10/11/12	:00			<del>\$5,500.00</del>	See MG 42.3,42.4,42.5,42.6	2
				PREEMPT							
	WRC			F	10/12/12	:00			<del>\$5,500.00</del>	See MG 42.3,42.4,42.5,42.6	3
				PREEMPT							
32	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
				10/15/12 to 10/21/12	2x	11-----					
	WRC			M	10/15/12	:30	11:29 PM	2012MRFP131H	\$3,600.00		1
	WRC			Tu	10/16/12	:30	11:29 PM	2012MRFP131H	\$3,600.00		2
33	WRC	11-1135p M-SU L NEWS	11P-1135P								
	IP										
				10/08/12 to 10/14/12	3x	-- 111--					
	WRC			W	10/10/12	:30	11:22 PM	2012MRFP137H	\$2,500.00		1
	WRC			Th	10/11/12	:30	11:14 PM	2012MRFP137H	\$2,500.00		2
	WRC			F	10/12/12	:30	11:12 PM	2012MRFP131H	\$2,500.00		3
34	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR										
				10/15/12 to 10/21/12	2x	11-----					
	WRC			M	10/15/12	:30	11:45 PM	2012MRFP131H	\$1,440.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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## FOR LIM INVOICES:

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**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# DUPLICATE INVOICE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100021
Product	Oct. 17-23	Invoice Date	10/28/12
Estimate Number	498	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WRC	Order #	340991
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/10/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR										
	WRC			Tu	10/16/12	:30	12:09 AM	2012MRFP140H	\$1,440.00		2
35	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR										
				10/08/12 to 10/14/12		3x	-- 111--				
	WRC			W	10/10/12	:30	11:59 PM	2012MRFP137H	\$1,440.00		1
	WRC			Th	10/11/12	:30	12:09 AM	2012MRFP137H	\$1,440.00		2
	WRC			F	10/12/12	:30	12:00 AM	2012MRFP131H	\$1,440.00		3
36	WRC	5-6A NEWS4 @5AM	5A-6A								
	IP										
				10/15/12 to 10/21/12		2x	11-----				
	WRC			M	10/15/12	:30	5:16 AM	2012MRFP131H	\$600.00		1
	WRC			Tu	10/16/12	:30	5:15 AM	2012MRFP140H	\$600.00		2
37	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
				10/15/12 to 10/21/12		2x	11-----				
	WRC			M	10/15/12	:30	5:43 AM	2012MRFP140H	\$810.00		1
	WRC			Tu	10/16/12	:30	5:45 AM	2012MRFP141H	\$810.00		2
38	WRC	5-6A NEWS4 @5AM	5A-6A								
	IP										
				10/08/12 to 10/14/12		3x	-- 111--				
	WRC			W	10/10/12	:30	5:44 AM	2012MRFP137H	\$600.00		1
	WRC			Th	10/11/12	:30	5:45 AM	2012MRFP137H	\$600.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

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**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100021
Product	Oct. 17-23	Invoice Date	10/28/12
Estimate Number	498	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WRC	Order #	340991
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/10/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WRC	5-6A NEWS4 @5AM	5A-6A								
	IP										
	WRC			F	10/12/12	:30	5:15 AM	2012MRFP140H	\$600.00		3
39	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
					10/08/12 to 10/14/12	3x	-- 111--				
	WRC			W	10/10/12	:30	5:13 AM	2012MRFP137H	\$810.00		1
	WRC			Th	10/11/12	:30	5:15 AM	2012MRFP137H	\$810.00		2
	WRC			F	10/12/12	:30	5:10 AM	2012MRFP131H	\$810.00		3
40	WRC	Grimm	9-10p								
	CDR										
					10/08/12 to 10/14/12	2x	---- F--				
	WRC			F	10/12/12	:30	9:19 PM	2012MRFP131H	\$6,500.00		1
	WRC			F	10/12/12	:30	9:39 PM	2012MRFP131H	\$6,500.00		2
41	WRC	Dateline	10P-11P								
	CDR										
					10/08/12 to 10/14/12	2x	---- F--				
	WRC			F	10/12/12	:30	10:11 PM	2012MRFP140H	\$5,900.00		1
	WRC			F	10/12/12	:30	10:31 PM	2012MRFP141H	\$5,900.00		2
42	WRC	News 4 Sat 6am 6-7a	6A-7A								
	IP										
					10/08/12 to 10/14/12	2x	----- S-				
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Th	10/11/12	:30	7:48 PM	2012MRFP137H	\$4,050.00	MG for 42.1,31.3,31.2,42.2	6
	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	F	10/12/12	:30	7:46 PM	2012MRFP141H	\$4,050.00	MG for 42.1,31.3,31.2,42.2	5

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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**CFS Lockbox**  
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**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

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**Attention: Accounts Payable**  
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**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100021
Product	Oct. 17-23	Invoice Date	10/28/12
Estimate Number	498	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WRC	Order #	340991
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/10/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	WRC	News 4 Sat 6am 6-7a	6A-7A								
	IP										
	WRC			Sa	10/13/12	:00			<del>\$500.00</del>	See MG 42.3,42.4,42.5,42.6	1
				PREEMPT							
	WRC			Sa	10/13/12	:00			<del>\$500.00</del>	See MG 42.3,42.4,42.5,42.6	2
				PREEMPT							
	WRC			Sa	10/13/12	:30	6:10 AM	2012MRFP131H	\$600.00	MG for 42.1,31.3,31.2,42.2	4
	WRC			Sa	10/13/12	:30	6:48 AM	2012MRFP131H	\$600.00	MG for 42.1,31.3,31.2,42.2	3
43	WRC	Saturday Today 7-9a	7A-9A								
	IP										
				10/08/12 to 10/14/12		2x	-----S-				
	WRC			Sa	10/13/12	:30	7:23 AM	2012MRFP140H	\$1,000.00		1
	WRC			Sa	10/13/12	:30	8:28 AM	2012MRFP141H	\$1,000.00		2
44	WRC	Inside the Rdskins	1030-11a								
	CDR										
				10/08/12 to 10/14/12		1x	-----S-				
	WRC			Sa	10/13/12	:30	10:59 AM	2012MRFP131H	\$750.00		1
45	WRC	Drama Encore	10P-11P								
	IP										
				10/08/12 to 10/14/12		1x	-----S-				
	WRC			Sa	10/13/12	:30	10:28 PM	2012MRFP131H	\$1,200.00		1
46	WRC	Hispanic Today	5-530a								
	IP										
				10/08/12 to 10/14/12		1x	-----S-				

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## FOR LIM INVOICES:

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**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100021
Product	Oct. 17-23	Invoice Date	10/28/12
Estimate Number	498	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WRC	Order #	340991
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/10/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	WRC	Hispanic Today	5-530a								
	IP										
	WRC			Sa	10/13/12	:00			<del>\$200.00</del>	See MG 46.2	1
				PREEMPT							
	WRC			Sa	10/13/12	:30	5:10 AM	2012MRFP140H	\$100.00	MG for 46.1 10/13	2
47	WRC	Redskins Chronicle Sa 530	530-6a								
	CDR										
				10/08/12 to 10/14/12	1x	-----S-					
	WRC			Sa	10/13/12	:30	5:24 AM	2012MRFP141H	\$400.00		1
48	WRC	News Sun 6-7a	6-7a								
	IP										
				10/08/12 to 10/14/12	2x	-----S					
	WRC			Su	10/14/12	:00			<del>\$650.00</del>	See MG 56.2,56.3,56.4	1
				PREEMPT							
	WRC			Su	10/14/12	:00			<del>\$650.00</del>	See MG 56.2,56.3,56.4	2
				PREEMPT							
49	WRC	News Sun 7-8a	7-8a								
	IP										
				10/08/12 to 10/14/12	2x	-----S					
	WRC			Su	10/14/12	:30	7:10 AM	2012MRFP131H	\$650.00		2
	WRC			Su	10/14/12	:30	7:58 AM	2012MRFP131H	\$650.00		1
50	WRC	Sunday Today 8-9a	8-9A								
	CDR										
				10/08/12 to 10/14/12	2x	-----S					
	WRC			Su	10/14/12	:30	8:25 AM	2012MRFP140H	\$2,700.00		1

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www.nbcwashington.com

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**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100021
Product	Oct. 17-23	Invoice Date	10/28/12
Estimate Number	498	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12
Station	WRC	Order #	340991
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/10/12 - 10/16/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	WRC	Sunday Today 8-9a	8-9A								
	CDR										
	WRC			Su	10/14/12	:30	8:53 AM	2012MRFP141H	\$2,700.00		2
51	WRC	News 4 Sun 9-10a	9-10A								
	IP										
					10/08/12 to 10/14/12	2x	-----S				
	WRC			Su	10/14/12	:30	9:16 AM	2012MRFP131H	\$900.00		1
	WRC			Su	10/14/12	:30	9:46 AM	2012MRFP131H	\$900.00		2
52	WRC	Chris Mattews	10-1030A								
	IP										
					10/08/12 to 10/14/12	1x	-----S				
	WRC			Su	10/14/12	:30	10:21 AM	2012MRFP140H	\$5,000.00		1
53	WRC	Meet The Press	1030-1130A								
	IP										
					10/08/12 to 10/14/12	1x	-----S				
	WRC			Su	10/14/12	:30	11:29 AM	2012MRFP141H	\$25,000.00		1
54	WRC	Pres Wkly Address	11:49-1153a								
	IP										
					10/08/12 to 10/14/12	1x	-----S				
	WRC			Su	10/14/12	:30	11:51 AM	2012MRFP131H	\$3,000.00		1
55	WRC	Ftball Night Am Non-Loc	7-815p								
	IP										
					10/08/12 to 10/14/12	1x	-----S				
	WRC			Su	10/14/12	:30	7:07 PM	2012MRFP131H	\$5,000.00		1

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Special Handling		Product Code	
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		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	WRC	NFL Reg Season Non-Local	8P-1130P								
	IP										
					10/08/12 to 10/14/12	1x	-----S				
	WRC			Su	10/14/12	:00			<del>\$48,000.00</del>	See MG 56.2,56.3,56.4	1
					PREEMPT						
	WRC	News Sun 6-7a	6-7a	Su	10/14/12	:30	6:10 AM	2012MRFP140H	\$600.00	MG for 48.2,48.1,56.1	4
	WRC	News Sun 6-7a	6-7a	Su	10/14/12	:30	6:46 AM	2012MRFP141H	\$600.00	MG for 48.2,48.1,56.1	3
	WRC			Su	10/14/12	:30	11:54 PM	2012MRFP140H	\$15,000.00	MG for 48.2,48.1,56.1	2
57	WRC	Late News (NFL)	1130P-1205a								
	IP										
					10/08/12 to 10/14/12	2x	-----S				
	WRC			Su	10/14/12	:30	12:21 AM	2012MRFP141H	\$2,500.00		1
	WRC			Su	10/14/12	:30	12:28 AM	2012MRFP131H	\$2,500.00		2

**Aired Spots 133**

<b>Gross Total</b>	<b>\$249,650.00</b>	
<b>Agency Commission</b>	<b>\$37,447.50</b>	
<b>Net Amount Due</b>	<b>\$212,202.50</b>	<b>Payment Terms 30 Days</b>

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